

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	11/4/2016
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	11/4/2016 9:35:18 AM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	1/12/2017 11:03:05 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2016	Check # 1581	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$560.74
Cowboy cards				
10/17/2016	Check # 1580	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$77.38
Letterhead				
10/17/2016	Check # 1579	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$547.84
Yard signs				
10/17/2016	9098 Check # 1583	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
10/24/2016	9098 Check # 1584	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$34,500.00
House Truman Fund				
10/27/2016	Check # 1585	Indianola Record Herald 112 N Howard Indianola, IA 50125	Advertising	\$915.00
Full page ad				
10/27/2016	Check # 1587	Iowa Farm Bureau 5400 University Ave West Des Moines, IA 50266	Advertising	\$1,246.00
Ad in "Spokesman"				
10/29/2016	Check # ATM	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$47.00
Stamps				
10/31/2016	Check # EFT	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
Debit card fee				
11/1/2016	Check # 1588	Shepherd, Deb 1011 E. Franklin St Indianola, IA 50125	HQ Expenses	\$30.45
Food for headquarters				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2016	Check # 1588	Shepherd, Deb 1011 E. Franklin St Indianola, IA 50125	Office Supplies	\$184.87
Labels, pens, toner				
11/1/2016	Check # ATM	Studio Fusco 116 W Ashland Indianola, IA 50125	Office Supplies	\$53.50
Labels				

Total Amount **\$43,163.78**